

CALL-UP AGAINST A STANDING OFFER FOR TEMPORARY HELP
 COMMANDE SUBSÉQUENTE À UNE OFFRE À COMMANDES POUR DE L'AIDE TEMPORAIRE

*Released under the Access
of Information Act*

Page: 1

To : - A :		PST N° - N° de TPS As per standing offer Selon l'offre permanente	Contact - Personne-ressource Blanca Richard	Tel. No - N° du Tel. 819-934-7499	Commande/Offre de la Loi sur l'accès à l'information	Order No. N° de la commande 4500369444	
TURTLE ISLAND STAFFING 420 O'CONNOR ST UNIT 1100 OTTAWA ON K2P 1W4 CANADA		Standing offer No. - N° d'offre permanente E60ZN-110002/140/ZN	Amendment No. - N° de la modification	Previous Value - Valeur précédente		Order date - Date de la commande 09/25/2017	
Vendor # - N° fournisseur 1252083	Contact Name - Nom du contact	Acc. # - N° comp.	Tel. No - N° du Tel.	Fax. No. - N° de télécop.	Inc/Dec. - Aug./Dim.	Revised value - Montant révisé	Date required - Demande pour le 12/01/2017
Item No. No. Poste	Description Description			U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Disc. Esc. Ext.Price Ext. Prix calculé
00010	-Stream 1 - Office Support (2 resources) Financial Codes / Code financier 0420-A4834-56403- - NPP0 <u>The currency of this P.O. is - La devise de ce bon est : CAD</u>			\$	14,638.680	1.00	14,638.68
<i>Delivery Address - Adresse de livraison</i> DIR. STRATEGIC PLANNING & PROF. MGMT ABORIGINAL AFF & NORTHERN DEV. CAN. 7TH FLOOR 25 EDDY // RM 076 GATINEAU QC K1A 0H4		<i>Invoicing address - Adresse de facturation</i> DIR. STRATEGIC PLANNING & PROF. MGMT ABORIGINAL AFF & NORTHERN DEV. CAN. 7TH FLOOR 25 EDDY // RM 076 GATINEAU QC K1A 0H4			FOB - FAB Terms of payment - Modalités de paiement Direct Deposit Net 30 Days - Pmtmtd 'B'		Amount - Montant / CAD 14,638.68 T. taxes - T. taxes / CAD 2,192.14 T. Amount - Montant T. / CAD 16,830.82
To the Supplier: Your standing offer referred to above is hereby accepted. You shall supply the services of personnel as specified hereunder and in accordance with the terms and conditions set out in the standing offer. You shall only supply the services included in the standing offer against this call-up. Au fournisseur: Votre offre à commandes mentionnée ci-haut est par la présente acceptée. Vous devez fournir les services du personnel précisés ci-après, selon les conditions énoncées dans l'offre à commandes. Vous ne devez fournir, en vertu de cette commande, que les services stipulés dans l'offre à commandes.					Certified pursuant to subsection 32(1) of Financial Administration Act Certifié en vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques. AS per SAP Signature (Mandatory-Obligatoire) Approved for the Minister Approuvé pour le Ministre		
					Date Richard Signature (Mandatory-Obligatoire) Sept 26, 2017 Date Canada		

**CALL-UP AGAINST A STANDING OFFER FOR TEMPORARY HELP
COMMANDÉ SUBSÉQUENTE À UNE OFFRE À COMMANDÉES POUR DE L'AIDE TEMPORAIRE**

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to Information Act

Communiqué en vertu de la
Loi sur l'Accès à
l'information

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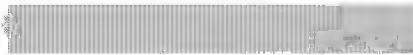
s.20(1)(b)

s.20(1)(c)

Stream 1 - Office Support - Senior Records Management Clerk

Temporary Services Start and end date:

Sept 27, 2017 to December 22, 2017 (13 weeks)



Ressource: Felix Lubanziwa and Marijane Beland

Invoices to be submitted:

 marijane.beland@nrcan-rnci.gc.ca

Order No.
N° de la commande
4500369444

CALL-UP AGAINST A STANDING OFFER COMMANDE SUBSÉQUENTE À UNE OFFRE PERMANENTE

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Page: 1

To - A:

ARTEMP PERSONNEL SERVICES INC
294 ALBERT ST UNIT 104
OTTAWA ON K1P 6E6
CANADA

PST N° - N° de TPS	Contact - Personne-ressource	Tel. No - N° du Tel.	Fax. No. - N° de télécop.	Order No. N° de la commande
As per standing offer Selon l'offre permanente	Bruno Paradis	819-894-7284	819-893-7721	4500368194
Standing offer No. - N° d'offre permanente E80ZN-110002/016/ZN	Amendment No. - N° de la modification	Previous Value - Valeur précédente		Order date - Date de la commande 08/18/2017

Vendor # - N° fournisseur	Contact Name - Nom du contact	Acc. # - N° comp.	Tel. No - N° du Tel.	Fax. No. - N° de télécop.	Inc./Dec. - Aug./Dim.	Revised value - Montant révisé	Date required - Demande pour le
Item No. No. Poste	Description Description			U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Disc. Esc. Ext.Price Prix calculé
00010	-FINANCIAL ANALYST, FI-03 SUZANNE PEGUIN - SENIOR SPECIAL ADVISOR START DATE : AUGUST 21, 2017 END DATE : DECEMBER 12, 2017 Financial Codes / Code financier 0420-A4111-54801- A0000- ND70 The currency of this P.O. is - La devise de ce bon est : CAD			\$	38,976	1.00	38,976.00

Delivery Address - Adresse de livraison

DIR.CORP.INFORMATION SYSTEMS
ABORIGINAL AFF & NORTHERN DEV. CAN.
10 WELLINGTON ST / 7TH FL
GATINEAU QC K1A 0H4

Invoicing address - Adresse de facturation

DIR.CORP.INFORMATION SYSTEMS
ABORIGINAL AFF & NORTHERN DEV. CAN.
10 WELLINGTON ST / 7TH FL
GATINEAU QC K1A 0H4

FOB - FAB

Amount - Montant / CAD

38,976.00

Terms of payment - Modalités de paiement

Direct Deposit Net 30 Days - Pmfmthd 'B'

T. taxes - T. taxes / CAD

5,836.66

T. Amount - Montant T. / CAD

44,812.66

To the Supplier: Your standing offer referred to above is hereby accepted as follows: You are required to supply the goods and/or services shown above at the prices or pricing basis and in accordance with the other terms and conditions stated in the standing offer. Only goods and services included in the standing offer shall be supplied against this call-up. Each shipment shall be accompanied by a packing slip or delivery slip. All invoices, shipping bills and packing slips must show the order number.

Au fournisseur: Votre offre permanente, dont le numéro figure ci-haut, est acceptée selon les modalités suivantes: Vous êtes prié de fournir les biens ou services indiqués ci-haut aux prix ou selon les modalités de prix et en conformité des autres conditions stipulées dans l'offre permanente. Ne seront fournis en vertu de la présente commande que les biens et services figurant dans l'offre permanente. Chaque envoi sera accompagné d'un bordereau d'emballage ou d'expédition. Les factures, carnassiers et bordereaux d'emballage doivent tous porter le numéro de la demande.

The order number must appear on invoices, B/L, packing lists, correspondence and outside containers.

Le numero de la demande doit être indiqué sur les factures, les carnassiers, les listes d'emballage, la correspondance et à l'extérieur des contenants.

Please verify additional instructions if any.

Veuillez consulter les instructions additionnelles s'il y a lieu.

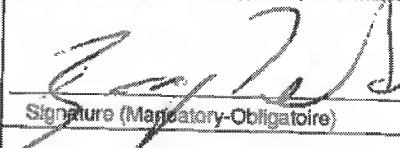
Certified pursuant to subsection 32(1) of Financial Administration Act
Certifié en vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques.



Signature (Mandatory/Obligatoire)

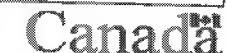
Approved for the Minister Approuvé pour le Ministre

Date


Signature (Mandatory-Obligatoire)

18/8/2017
Date

A0454876_3-000003





Indigenous and
Northern Affairs Canada

Affaires autochtones
et du Nord Canada

Released under the Access
to Information Act

Communiqué en vertu de la
Loi sur l'Accès à
l'information

CONTRACT - CONTRAT

PURCHASING OFFICE - BUREAU DES ACHATS :

Department Name - Nom du Ministère

Department of Indian Affairs & Northern Development

Mailing Address - Adresse postale

18 Wellington
Gatineau, Quebec
K1A 0H4

CONTRACT/CONTRAT

Your proposal is accepted to sell to Her Majesty the Queen in right of Canada, as represented by the Minister of Indian Affairs and Northern Development, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the supplies and services listed herein and on any attached sheets at the price or prices set out therefor.

Nous acceptons votre proposition de vendre à Sa Majesté la Reine du chef du Canada, représentée par le Ministre des Affaires Indiennes et du Nord, aux conditions énoncées ou incluses par référence dans les présentes et aux annexes ci-jointes, les articles et les services énumérés dans les présentes et sur toute feuille ci-annexée, au(x) prix indiqué(s).

Contractor - Entrepreneur :

Name - Nom

The Right Door Consulting and Solutions Inc.

Address - Adresse

100 Gloucester Street, Ste. 308
Ottawa, Ontario
K2P 0A4

Page 1 of 6

AANDC File No. - No de référence des AANDC
1000194274

Date of Contract (YYYYMMDD) - Date du contrat (AAAA-MM-JJ)
2017-09-15

Contract No. - No du contrat
4500368847

Financial Code(s) - Code(s) financier(s)
120 A4112 A9000 ND70 S4819 CDO9420

Destination(s) of Services - Destination(s) des services
10 Wellington, Gatineau, Quebec, K1A 0H4

Invoices are to be submitted by Email to:
Les factures doivent être acheminées par courriel à :
CFObeauFINANCE@aduc-aandc.gc.ca

Address inquires to:
Adresser toute demande de renseignements à :

Deborah Cacciatore

Telephone Number
Numéro de téléphone

(819) 956-3686

Faximile Number
Numéro de télécopieur

(819) 953-7721

Total Estimated Cost - Coût total estimatif
\$291,600.00

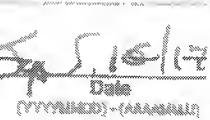
Applicable Taxes - Taxes applicables

Included
Inclus Excluded
En sus

For the Minister - Pour le Ministre

Signing Authority Name - Nom du signataire
Deborah Cacciatore

Signing Authority Title - Titre du signataire
Senior Procurement Officer


Signature 
(YYYYMMDD) - (AAAA-MM-JJ)

1. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex A.

2. Classification of Personnel Required; in accordance with THS Supply Arrangement

Below is a list of the classification(s) of personnel required to fulfill this requirement and it is in accordance with THS Supply Arrangement:

Stream 5 – Professional Services, Substream 5 – Policy and Advisory Services – Strategist.

The following table lists the name(s) of the THS resource(s); information regarding the THS requirement; and Firm hourly rates and total cost of contract.

Name of Resource / Resource Ref No.	Stream number, Classification & Level of Expertise	Required Personnel Security screening	Bilingual (Y/N)	Firm Hourly rate	Estimated Total Hours	Total Estimated cost GST/HST extra
Pamela D'Eon	Stream 5 – Professional Services/Substream 5F – Policy and Advisory Services - Strategist	Secret	Yes			\$192,000.00
SUBTOTAL:						\$192,000.00
Estimated GST (5%):						\$9,600.00
TOTAL						\$201,600.00

3. Work Location

**10 Wellington
Gatineau, Quebec
K1A 0H4**

Articles of Agreement**1. Security Requirement**

- a) The Contractor must, at all times during the performance of the Contract, hold a valid Facility Security Clearance at the level of **SECRET**, issued by the Canadian and Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
- b) The Contractor personnel requiring access to PROTECTED/CLASSIFIED information, assets or sensitive work site(s) must EACH hold a valid personnel security screening at the level of **RELIABILITY STATUS OR SECRET**, granted or approved by CISD/ PWGSC.

- c) The Contractor MUST NOT remove any PROTECTED/CLASSIFIED information from the identified work site(s), and the Contractor must ensure that its personnel are made aware of and comply with this restriction.
- d) Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/ PWGSC.
- e) The Contractor must comply with the provisions of the:
 - 1. THS Generic Security Requirements Check List EN578-060502-SA3, EN578-060502-SA4, attached at Annex "C" of the Contractor's Supply Arrangement for Temporary Help Services, incorporated herein by reference.
 - 2. *Industrial Security Manual (Latest Edition)*.

2. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work. THS resource(s) must meet the Minimum Mandatory Qualifications detailed in the THS Supply Arrangement for the applicable classification and level of expertise.
Classifications Table of Contents (Version 1)

3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual issued by Public Works and Government Services Canada.

a) General Conditions

2010B (2016-04-04) General Conditions - Professional Services (Medium Complexity) apply to and form part of the Contract.

4. Term of Contract

a) Period of the Contract

The Work is to be performed during the period of Contract award to March 31, 2018 inclusive.

5. Authorities

a) Contracting Authority

The Contracting Authority for the Contract is:

Deborah Cacciato
Senior Procurement Officer
Department of Indigenous Affairs & Northern Development
Procurement Services Section
10 Wellington, 13th Floor, Rm. 169
Gatineau, Quebec

Telephone: (819) 958-3806
Facsimile: (819) 953-7721
Email: deborah.cacciatore@aadnc-aandc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

b) Project Authority

The Project Authority for the Contract is:


Wang
Director, Resource Management And Financial Advisory Services
Department of Indian Affairs and Northern Development
10 Wellington, 12th Floor
Gatineau, Quebec
K1A 0H4


Telephone: (613) 954-7036
Email: zhixiang.wang@aindc-aandc.gc.ca

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

c) Contractor's Representative

The Right Door Consulting and Solutions Inc.
100 Gloucester Street, Ste. 308
Ottawa, Ontario
K2P 0A4



6. Payment

a) Basis of Payment

The Contractor will be paid firm hourly rates as indicated herein, for work performed in accordance with the Contract. Goods and Services Tax or Harmonized Sales Tax (GST/HST) is extra, if applicable.

b) Limitation of Expenditure

1. Canada's total liability under the Contract will not exceed \$201,600.00, including GST
2. No increase in the total liability of Canada or in the price of Work resulting from any design changes, modifications or interpretations of specifications, made by the Contractor, will be authorized or paid to the Contractor unless such changes, modifications or interpretations, have been approved, in writing, by the Contracting Authority for the Contract, prior to their incorporation into the Work.

The Contractor will not be obliged to perform any work or provide any service that would cause the total liability of Canada to be exceeded without the prior written approval of the Contracting Authority. The Contractor will notify the Contracting Authority in writing as to the adequacy of this sum when:

- i. it is 75 percent committed, or
- ii. four (4) months prior to the Contract end date, or
- iii. If the Contractor considers the funds provided are inadequate for the completion of the Work, whichever comes first.

The above limitation of expenditure amount is included for the administrative purposes of Canada only and does not represent any commitment on the part of Canada to pay any amounts except as expressly set out in this Contract.

3. In the event that the notification refers to inadequate funds, the Contractor will provide to the Contracting Authority in writing, an estimate for the additional funds required. Provision of such notification and estimate for the additional funds does not increase Canada's liability.

c) Goods and Services Tax / Harmonized Sales Tax (GST/HST)

1. All prices and amounts of money in the Call-up/Contract are exclusive of Goods and Services Tax (GST) or Harmonized Sales Tax (HST), as applicable, unless otherwise indicated. The GST or HST, whichever is applicable, is extra to the price herein and will be paid by Canada.
2. The estimated GST or HST to the extent applicable will be incorporated into all invoices and progress claims and shown as a separate item on invoices and progress claims. All items that are zero-rated, exempt or to which the GST or HST does not apply, are to be identified as such on all invoices. The Contractor agrees to remit to Canada Revenue Agency (CRA) any amounts of GST and HST paid or due.

d) Method of Payment

Payment by Canada for the Work will be made following delivery, inspection and acceptance of the Work and upon presentation of invoices and any other substantiating documentation as Canada requires.

Payment by Credit Card

Canada will pay invoices on contracts against the Supply Arrangement by:

Visa
 Mastercard
 Direct Deposit

2. Audit

All costs and charges to the Contract may be verified by Canada before or after payment is made to the Contractor under the terms and conditions of the Contract.

The amount claimed under the terms and conditions of the Contract, as computed in accordance with the Basis of Payment, is subject to government audit.

Any payments made pending completion of the audit will be regarded as interim payments only and will be adjusted to the extent necessary to reflect the results of the said audit. If there has been an overpayment, it will be refunded promptly to Canada. Supporting information for each element of cost will be available and will be in sufficient detail that an in-depth audit can be performed.

3. Suitability of Services

All services rendered may be reviewed within a reasonable time from commencement of the Contract on the basis of quality and adherence to Canada's schedule and standards. Resources assigned must be capable of performing the Contract at a level of competence considered acceptable by Canada.

Should resources be found unsuitable and the Contractor is notified within four (4) hours from the commencement of the start of his/her services, Canada will not be liable for payment to the Contractor for that period.

4. Access to Canada's Facilities

1. The Contractor resource may be required to perform the work on-site in Canada offices or off-site at the Contractor's facilities, where applicable.
2. Access to the following Canada facilities, equipment, documentation and personnel may be required during the Contract period in order to perform the Work:
 - i. Designated User's premises;
 - ii. Designated User's computer systems (micro computer network);
 - iii. Documentation;
 - iv. Personnel for consultation; and,
 - v. Office space, telephones, desk space, manuals and terminals.
3. Canada's facilities, equipment, documentation and personnel are not automatically at the disposal of the Contractor. The Contractor is responsible for timely identification of the need for access to the referenced facilities, equipment, documentation and personnel.

4. Subject to the approval of Canada, arrangements will be made for the Contractor to access the required facilities, equipment, documentation and personnel at the Canada's convenience.

5. Certifications

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

6. SACC Manual Clauses

The following table lists the Standard Acquisition Clauses and Conditions (SACC) manual clauses applicable:

Number	Date	Description
A7017C	2008-05-12	Replacement of Specific Individuals
B9028C	2007-05-25	Access to Facilities and Equipment
A9062C	2011-05-16	Canadian Forces Site Regulations
A9068C	2010-01-11	Government Site Regulations
C0711C	2008-05-12	Time Verification
C0705C	2010-01-11	Discretionary Audit

7. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

8. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

1. the Articles of Agreement;
2. 2010B (2016-04-04) General Conditions - Professional Services (Medium Complexity);
3. Annex "A" - Statement of Work;
4. Security Requirements Check List;
5. the Contractor's THS Supply Arrangement (SA) No. EN578-060502; and,
6. the Contractor's bid dated September 8, 2017.

ANNEX A

STATEMENT OF WORK

OBJECTIVE

To conduct a financial review/analysis of DIAND's Vote 1, to identify areas where savings/efficiencies can be achieved, and to identify the highest and lowest priorities in the organization with a view to reallocate resources. The analysis must include making recommendations for reallocation of Vote 1 resources that are risk based and drawn from benchmarks other similar Departments. In addition, include implementation considerations (i.e., capacity, technology, organizational roles and responsibilities, governance, overall capacity) must be outlined. The review must also assess the resourcing levels within regions and make recommendations to promote funding equality throughout the department. Finally, the work will include the preparation of periodic and final presentations to the Financial Management Committee.

Since there is a shortage of employees at the senior level within the directorate to assist in the work, temporary help is needed to ensure the work is completed in a timely fashion.

BACKGROUND

Prior to 2015-16 the department was faced with recurring financial pressures, many of which were considered structural. At the same time, the department was lapsing above the operating budget carry-forward. Because of this, a financial review was conducted in 2015-16 moving resources from some sectors into others for a period of 3 years. 2018-19 would be the final year of the realignment.

This year, once again the department is facing increased financial pressures within Vote 1. This is a result of several factors, including a lower than usual operating budget carry-forward ceiling, increased IT costs, and funding pressures associated with the new mandate. As well, it was noted in a recent MAF review conducted by TBS that the department could be faced with financial limitations, given that the net lapse of the Department was close to 1% of its authority.

Planning and Resource Management Branch has been tasked with conducting an internal review/analysis of departmental resources and make recommendations to the Financial Management Committee to how best to align resources to be implemented over 2 years. The objective is to also implement some of the recommendations even in advance of 2019-20 for some focused areas such as Northern Affairs Organization and possibly legal services.

Should the review identify some structural program integrity issues that cannot be management through resource realignment then a Budget ask may be submitted for consideration.

TASKS

Task will include:

1. Assisting in a detailed gap analysis: Assessment of DIAND current funding levels within Vote 1, particularly resources that are considered A-base that could be reallocated within.
2. Assisting in preparing a report that:

- a. Assesses Branch flexibility to absorb;
- b. Identifies efficiencies and savings;
- c. Prioritizes activities;
- d. Identifies resource realignment; and,
- e. Identifies areas where program integrity funding is still required.

3. Assist in the preparation of an Implementation Plan.
4. Conducting an assessment on the impact on results as it relates to program delivery.
5. Benchmarking with similar Departments and their approaches to implementing financial pressures.
6. Assist in providing recommendations for improvement and implementation requirements and an implementation plan.
7. Preparing decks for senior management summarizing the findings and recommendations.
8. Assist in working with the Communications Branch to draft communications plan to be used to inform employees.

STAKEHOLDERS

Internal Review Steering Committee

- DG, Planning and Resource Development - Is responsible for leading the internal review and ensuring appropriate governance and oversight.
- DG, Communications: Support the engagement and development of a communications plan to be shared with employees within the department and with central agencies.
- DG, Human Resources and Workplace Services -, Support in the engagement and communicating any impacts on human resources that are impacted by the reallocation of resources.
- DG, Planning and Results -: Support in the assessment of the impacts on the Departmental Results Framework, and work with programs to make changes on expected program results as needed.
- DG, Strategic Operations Branch -: Is responsible for supporting the review and assessing on the impact on regions in terms of program delivery for the department.
- A/Chief Audit and Evaluation Executive -: will be responsible for supporting the review of program as it relates to recent Internal audits of various programs.

Other Departmental Representatives

- Program DGs, Directors and analysts
- BMUs
- FMAs

ANNEX B

SECURITY REQUIREMENTS CHECK LIST

Government of Canada
Gouvernement du Canada

Information											
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
13.	14.	15.	16.	17.	18.	19.	20.	21.	22.	23.	24.
25.	26.	27.	28.	29.	30.	31.	32.	33.	34.	35.	36.
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49.	50.	51.	52.	53.	54.	55.	56.	57.	58.	59.	60.
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8089.	8090.	8091.	8092.	8093.	8094.	8095.	8096.	8097.	8098.	8099.	80100.

Chad

RECEIVED - RECÉU	
Date - Date : <i>Nov 1, 2002</i>	
Signature - Signature : <i>B. Belyayev</i>	
Title - Titre : <i>Twink Chem</i>	
Address - Adress : <i>1000 Lakeshore Rd., Etobicoke, ON, M3J 2Z9</i>	
Phone Number - Numéro de téléphone : <i>(416) 241-1234</i>	
Fax Number - Numéro de télécopieur : <i>(416) 241-1235</i>	
E-mail Address - Adresse e-mail : <i>twinkchem@rogers.com</i>	
Comments - Commentaires : <i>RECORDED AND INDEXED</i>	
Signature - Signature : <i>A. Tjorlén</i>	
Date - Date : <i>Nov 1, 2002</i>	
RECEIVED - RECÉU	
Signature - Signature : <i>Canada</i>	

BLANK

*Released under the Access
to Information Act*

*Communiqué en vertu de la
Loi sur l'Accès à
l'information*

s.20(1)(b)

s.20(1)(c)



Aboriginal Affairs and Northern
Development Canada

Affaires autochtones et Développement
du Nord Canada

Released under the Access
to Information Act

Communiqué en vertu de la
Loi sur l'Accès à
l'information

Amendment Number 2

All correspondence and invoices must show the file and Contract number

Contract Number: 4500369608	File Number: 1632-1/4500369608
Adirondack and The AIM Group Inc. in Joint Venture 126-130 Albert Street Ottawa, ON K1P 5G4	Advanced Procurement Specialist
	2018-02-28

The Contractor shall continue to provide the services in accordance with the terms and conditions of the original Contract and all amendments thereto. The Contract is amended as follows:

1) On page 1 of Contract – Total Estimated Cost:

DELETE: \$119,947.67

INSERT: \$196,529.64

2) In clause 2. Classification of Personnel Required – Table:

DELETE: in its entirety

INSERT:

Contract award to March 31, 2018						
Resource Name	Stream number, Classification & Level of Expertise	Required Personnel Security Screening	Bilingual (Y/N)	Firm Hourly Rate	Estimated Total hours	Total Estimated Cost (Taxes extra)
Arwa Abu Hakima	Stream 5- Prof. Services Sub Stream 5b – Procurement Advanced	Reliability	Yes			\$12,657.50
GST (5%) applicable:						\$4,132.88
QST (9.975%) applicable:						\$8,245.09
TOTAL:						\$95,035.47

NCR#10430852 v1

Canada

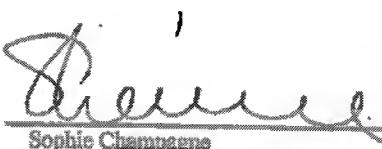
s.19(1)
s.20(1)(b)
s.20(1)(c)

Contract #4500369608

Period from April 1, 2018 to September 7, 2018						
Resource Name	Stream number, Classification & Level of Expertise	Required Personnel Security Screening	Bilingual (Y/N)	Firm Hourly Rate	Estimated Total hours	Total Estimated Cost (Taxes extra)
Arwa Abu Hakima	Stream 5- Prof. Services Sub Stream 5b – Procurement Advanced	Reliability	Yes			\$88,275.00
GST (5%) applicable:						\$4,413.75
QST (9.975%) applicable:						\$8,805.43
TOTAL:						\$101,494.18

Total Value of this Amendment (\$24,912.21).

All other terms and conditions remain the same.

A Original Contract value	\$119,947.67
B Net change by amendment numbers 1	\$101,494.18
C This amendment number 2	(\$24,912.21)
D Revised total value of Contract	\$196,529.64
We acknowledge receipt of this Amendment number 2 and agree to the Terms and Conditions set out therein	Signed, sealed and delivered on behalf of Her Majesty
	 MAR 01 2018
Contractor	Date
	Sophie Champagne Team Leader, Procurement

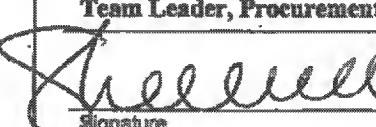


CONTRACT - CONTRAT

Page 1 of 1

PURCHASING OFFICE - BUREAU DES ACHATS :

Department Name - Nom du Ministère Department of Indian Affairs and Northern Development
Mailing Address - Adresse postale 10 Wellington Gatineau, Quebec K1A 0H4

AANDC File No. - No de référence des AADNC 1000195201	
Date of Contract (YYYYMMDD) - Date du contrat (AAAAMMJJ) 2017-09-28	
Contract No. - No du contrat 4500369608	
Financial Code(s) - Code(s) financier(s)	
Destination(s) of Services - Destination(s) des services	
Invoices are to be submitted by Email to: Les factures doivent être écheminées par courriel à : Sylvie.Lecompte@aandc-aadnc.gc.ca	
Address inquiries to: Adresser toute demande de renseignements à : Sophie.Champagne@aandc-aadnc.gc.ca	
Telephone Number Numéro de téléphone (819) 934-1497	Facsimile Number Numéro de télecopieur
Total Estimated Cost - Coût total estimatif \$119,947.67	
Applicable Taxes - Taxes applicables	
<input checked="" type="radio"/> Included Inclus <input type="radio"/> Excluded En sus	
For the Minister - Pour le Ministre	
Signing Authority Name - Nom du signataire Sophie Champagne	
Signing Authority Title - Titre du signataire Team Leader, Procurement	
 Signature	
2017-09-28 Date (YYYYMMDD) - (AAAAMMJJ)	

Contract #4500369608

The Contractor's THS Supply Arrangement (SA) no. EN578-060502/272/ZN and Annexes are hereby incorporated into and form part of this Contract by reference.

Requirement Summary

1. Statement of Work

BACKGROUND and DESCRIPTION OF WORK

Reporting to the MAMD Director, the Advanced Procurement Specialist will perform, but not be limited to, the following tasks:

1. Provide guidance and coaching to procurement personnel and Cost Centre Managers regarding issues at all stages of the procurement process, including but not limited to:
 - a) Review and evaluation of Statement of Work for completeness and adherence to procurement regulations;
 - b) Planning and execution of procurement activities including financial estimates, business requirements and contracting options;
 - c) Preparation of selection methodologies, evaluation plans, evaluation criteria;
 - d) Bid evaluation and negotiations processes
 - e) Conduct of post-procurement reviews as required;
 - f) Review of documentation for the procurement process.
2. Assist in the development of procurement policies and procedures.
3. Provide briefings to management on issues, progress and concerns of procurement, and prepare briefing notes and decks for presentation to senior management.
4. Prepare periodic progress reports on the contracting activities and plans for the upcoming period.

2. Classification of Personnel Required; in accordance with THS Supply Arrangement

Below is a list of the classification(s) of personnel required to fulfill this requirement and it is in accordance with THS Supply Arrangement

The following table lists the name(s) of the THS resource(s); information regarding the THS requirement; and Firm hourly rates and total cost of contract.

Name of Resource / Resource Ref No.	Stream number, Classification & Level of Expertise	Required Personnel Security screening	Bilingual (Y/N)	Firm Hourly rate	Estimated Total Hours	Total Estimated cost GST/HST extra
Arwa Abu-Hakima	Stream 5- Prof. Services Sub Stream 5b - Procurement	Reliability	Yes			\$104,325.00
						Total \$104,325.00

3. Work Location

DIAND

Les Terrasses de la Chaudière

10 Wellington Street

Gatineau, Québec

Contract #4500369608

Articles of Agreement

1. Security Requirement

Generic Security Requirements Check List (SRCL); SA1

- 1.1 The Contractor must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian and Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
- 1.2 The Contractor personnel requiring access to PROTECTED information, assets or sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/ PWGSC.
- 1.3 The Contractor MUST NOT remove any PROTECTED information or assets from the identified work site(s), and the Contractor must ensure that its personnel are made aware of and comply with this restriction.
- 1.4 Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/ PWGSC.

1.5 The Contractor must comply with the provisions of the:

1. THS Generic Security Requirements Check List EN578-060502-SA1, attached at Annex "C" of the Contractor's Supply Arrangement for Temporary Help Services, incorporated herein by reference.
2. *Industrial Security Manual (Latest Edition)*.

2. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work.

THS resource must meet the Minimum Mandatory Qualifications detailed in the THS Supply Arrangement for the applicable classification and level of expertise.

Classifications Table of Contents (Version 1)

3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual issued by Public Works and Government Services Canada.

3.1 General Conditions

2010B (2016-04-04) General Conditions - Professional Services (Medium Complexity) apply to and form part of the Contract.

4. Term of Contract

4.1 Period of the Contract

The period of the Contract is from date of October 10, 2017 to March 31, 2018 inclusive.

4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to five (5) additional 1 (one) week period under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least five (5) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

Contract #4500369608

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Sophie Champagne

Title: Team Leader, Procurement

Department: DIAND

Directorate: MAMD

Address: 10 Wellington, Gatineau, Québec

E-mail address: Sophie.Champagne@aandc-aadnc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

5.2 Project Authority

The Project Authority for the Contract is: (TBD at Contract award)

Name: Sylvie Lecompte

Title: Director

Organization: DIAND

Address: 10 Wellington, Gatineau, Québec

Telephone: 819-953-3847

E-mail address: Sylvie.Lecompte@aandc-aadnc.gc.ca

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Contractor's Representative

Organization: Adirondack Information Management, The AIM Group Inc. in Joint Venture

6. Payment

6.1 Basis of Payment

The Contractor will be paid firm hourly rates as indicated herein, for work performed in accordance with the Contract. Goods and Services Tax or Harmonized Sales Tax (GST/HST) is extra, if applicable.

6.2 Limitation of Expenditure

1. Canada's total liability under the Contract will not exceed \$104,325.00, GST or HST extra.
2. No increase in the total liability of Canada or in the price of Work resulting from any design changes, modifications or interpretations of specifications, made by the Contractor, will be authorized or paid to the Contractor unless such changes, modifications or interpretations, have been approved, in writing, by the Contracting Authority for the Contract, prior to their incorporation into the Work.

Contract #4500369608

The Contractor will not be obliged to perform any work or provide any service that would cause the total liability of Canada to be exceeded without the prior written approval of the Contracting Authority. The Contractor will notify the Contracting Authority in writing as to the adequacy of this sum when:

- i. It is 75 percent committed, or
- ii. four (4) months prior to the Contract end date, or
- iii. If the Contractor considers the funds provided are inadequate for the completion of the Work, whichever comes first.

The above limitation of expenditure amount is included for the administrative purposes of Canada only and does not represent any commitment on the part of Canada to pay any amounts except as expressly set out in this Contract.

3. In the event that the notification refers to inadequate funds, the Contractor will provide to the Contracting Authority in writing, an estimate for the additional funds required. Provision of such notification and estimate for the additional funds does not increase Canada's liability.

6.3 Goods and Services Tax / Harmonized Sales Tax (GST/HST)

1. All prices and amounts of money in the Call-up/Contract are exclusive of Goods and Services Tax (GST) or Harmonized Sales Tax (HST), as applicable, unless otherwise indicated. The GST or HST, whichever is applicable, is extra to the price herein and will be paid by Canada.
2. The estimated GST or HST to the extent applicable will be incorporated into all invoices and progress claims and shown as a separate item on invoices and progress claims. All items that are zero-rated, exempt or to which the GST or HST does not apply, are to be identified as such on all invoices. The Contractor agrees to remit to Canada Revenue Agency (CRA) any amounts of GST and HST paid or due.

6.4 Method of Payment

Payment by Canada for the Work will be made following delivery, inspection and acceptance of the Work and upon presentation of invoices and any other substantiating documentation as Canada requires.

Payment by Credit Card

Canada will pay invoices on contracts against the Supply Arrangement by:

Visa
 Mastercard
 Direct Deposit

7. Audit

All costs and charges to the Contract may be verified by Canada before or after payment is made to the Contractor under the terms and conditions of the Contract.

The amount claimed under the terms and conditions of the Contract, as computed in accordance with the Basis of Payment, is subject to government audit.

Any payments made pending completion of the audit will be regarded as interim payments only and will be adjusted to the extent necessary to reflect the results of the said audit. If there has been an overpayment, it will be refunded promptly to Canada. Supporting information for each element of cost will be available and will be in sufficient detail that an in-depth audit can be performed.

8. Suitability of Services

All services rendered may be reviewed within a reasonable time from commencement of the Contract on the basis of quality and adherence to Canada's schedule and standards. Resources assigned must be capable of performing the Contract at a level of competence considered acceptable by Canada.

Should resources be found unsuitable and the Contractor is notified within four (4) hours from the commencement of the start of his/her services, Canada will not be liable for payment to the Contractor for that period.

Contract #4500369608

9. Access to Canada's Facilities

1. The Contractor resource may be required to perform the work on-site in Canada offices or off-site at the Contractors facilities, where applicable.
2. Access to the following Canada facilities, equipment, documentation and personnel may be required during the Contract period in order to perform the Work:
 - i. Designated User's premises;
 - ii. Designated User's computer systems (micro computer network);
 - iii. Documentation;
 - iv. Personnel for consultation; and,
 - v. Office space, telephones, desk space, manuals and terminals.
3. Canada's facilities, equipment, documentation and personnel are not automatically at the disposal of the Contractor. The Contractor is responsible for timely identification of the need for access to the referenced facilities, equipment, documentation and personnel.
4. Subject to the approval of Canada, arrangements will be made for the Contractor to access the required facilities, equipment, documentation and personnel at the Canada's convenience.

10. Certifications

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

11. SACC Manual Clauses

The following table lists the Standard Acquisition Clauses and Conditions (SACC) manual clauses applicable:

Number	Date	Description
A7017C	2008-05-12	Replacement of Specific Individuals
B9028C	2007-05-25	Access to Facilities and Equipment
A9062C	2011-05-16	Canadian Forces Site Regulations
A9068C	2010-01-11	Government Site Regulations
C0711C	2008-05-12	Time Verification
C0705C	2010-01-11	Discretionary Audit

12. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

13. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

1. the Articles of Agreement;
2. 2010B (2016-04-04) Conditions - Professional Services (Medium Complexity);
3. Annex "A" - Statement of Work;
4. Security Requirements Check List;
5. the Contractor's THS Supply Arrangement (SA) no.EN578-060502/272/ZN

Contract #4500369608

6. the Contractor's bid dated September 13, 2017.

Contract #4500369608

ANNEX "A" - STATEMENT OF WORK

Background

The Materiel and Assets Management Directorate (MAMD) of the Department of Indian Affairs and Northern Development requires the assistance of an Advanced Procurement Specialist. At this time, a PG-06 is currently managing two key operations functions following the departure of the Manager, Procurement Services Section. Temporary support is required to ensure the continued and smooth delivery of procurement services across the Department. It is understood that the Advanced Procurement Specialist will not manage employees.

Objective

To ensure that MAMD improves its client service levels by providing guidance and coaching to procurement personnel and Cost Centre Managers regarding issues at all stages of the procurement process; to move forward the rolling out of the Procurement Modernization Initiative already underway and assist in change management.

Statement of Work

Reporting to the MAMD Director, the Advanced Procurement Specialist will perform, but not be limited to, the following tasks:

1. Provide guidance and coaching to procurement personnel and Cost Centre Managers regarding issues at all stages of the procurement process, including but not limited to:
 - a) Review and evaluation of Statement of Work for completeness and adherence to procurement regulations;
 - b) Planning and execution of procurement activities including financial estimates, business requirements and contracting options;
 - c) Preparation of selection methodologies, evaluation plans, evaluation criteria;
 - d) Bid evaluation and negotiations processes
 - e) Conduct of post-procurement reviews as required;
 - f) Review of documentation for the procurement process.
2. Assist in the development of procurement policies and procedures.
3. Provide briefings to management on issues, progress and concerns of procurement, and prepare briefing notes and decks for presentation to senior management.
4. Prepare periodic progress reports on the contracting activities and plans for the upcoming period.

Availability and Hours of Work

The proposed resource must be available to work full-time starting upon contract award. The contract will be at least full-time from September 2017 to March 2018

The working hours will be from 8:30 a.m. to 4:30 p.m. or from 9:00 a.m. to 5:00 p.m.

ANNEX "B" - SRCL

Digitized by srujanika@gmail.com

Sensitivity Classification / Classification du gisement

Santiago

Contract #4500369608

 Government of Canada  Government du Canada	CANADA NUMBER / NUMERO DU DOCUMENT 10520-000002-0041 Security Requirements Checklist (SRL)																																																
SECURITY REQUIREMENTS CHECK LIST (SRL) LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVER)																																																	
<p>1. Designating Department or Organization / Autorité fédérale et Direction ou Organisme désigné</p> <p>1. a) Name and Address of Organization / Nom et adresse de l'organisme</p> <p>1. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant</p> <p>1. c) Total Compensation of \$ 100,000.00 plus costs of travel.</p> <p>1. d) Security Agreement (SRA) to be provided to Temporary Help Services (THS) to be provided for the Nuclear Crypt of Ann (NCP) circuit 'Y' and when requested?</p>																																																	
<p>2. Is this document being issued to Classified Object?</p> <p>2. a) Is the information being issued to a classified object?</p> <p>2. b) Will the supplier accept in unclassified military technical data (military technical data provided by the Technical Data Control - Regulation)?</p> <p>2. c) Does the supplier accept to do the same techniques militaires non classées qui sont applicables aux documents de l'objectif? "non classé" être classé individuellement?</p> <p>2. d) Evaluate the level of access required / Évaluer le niveau d'accès requis</p> <p>2. e) What is supplier and its employees allowed to do with CLASSIFIED information or assets?</p> <p>2. f) The subcontractor whom has been employed should be granted a classification mark on his/her identification card (ID card). Example: This level of access shall be given to contractor 7. 2. 1.</p> <p>2. g) Contractor shall be granted access to classified information as it relates to the contract 7. 2. 1.</p> <p>2. h) Will the supplier accept to do the same techniques militaires non classées qui sont applicables aux documents de l'objectif? "non classé" être classé individuellement?</p> <p>2. i) Supplier is not responsible for the security of classified information it receives.</p> <p>2. j) Supplier is not responsible for the security of classified information it receives.</p> <p>2. k) Supplier will be restricted to access / Accès limité à l'information classée à la connaissance de son poste.</p>																																																	
<p>2. l) Indicate the form of information that the supplier will be restricted to access / Indiquer le type d'information auquel le fournisseur sera limité à accéder</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; padding: 5px;"> <input checked="" type="checkbox"/> Contract </td> <td style="width: 33%; padding: 5px;"> <input type="checkbox"/> NATO / JAPAN </td> <td style="width: 33%; padding: 5px;"> <input type="checkbox"/> Other / Autre </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> 2. m) Release restrictions / Restrictions relatives à la diffusion </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> No specific restrictions / Aucune restriction particulière <input checked="" type="checkbox"/> </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> Specific restrictions / Restrictions particulières <input type="checkbox"/> </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> 2. n) Level of Information / Niveau d'information </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; padding: 5px;"> PROTECTED A PROTÉGÉE A </td> <td style="width: 33%; padding: 5px;"> PROTECTED B PROTÉGÉE B </td> <td style="width: 33%; padding: 5px;"> PROTECTED C PROTÉGÉE C </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> PROTECTED A PROTÉGÉE A </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> PROTECTED B PROTÉGÉE B </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> PROTECTED C PROTÉGÉE C </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> CONFIDENTIAL CONFIDENTIEL </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> CONFIDENTIAL CONFIDENTIEL </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> SECRET SECRÈT </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> TOP SECRET TOP SECRET </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> TOP SECRET (CLASSIFIED) TOP SECRET (CLASSIFIÉ) </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> TOP SECRET (CLASSIFIED) TOP SECRET (CLASSIFIÉ) </td> </tr> </table> </td> </tr> </table>		<input checked="" type="checkbox"/> Contract	<input type="checkbox"/> NATO / JAPAN	<input type="checkbox"/> Other / Autre	2. m) Release restrictions / Restrictions relatives à la diffusion			No specific restrictions / Aucune restriction particulière <input checked="" type="checkbox"/>			Specific restrictions / Restrictions particulières <input type="checkbox"/>			2. n) Level of Information / Niveau d'information			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; padding: 5px;"> PROTECTED A PROTÉGÉE A </td> <td style="width: 33%; padding: 5px;"> PROTECTED B PROTÉGÉE B </td> <td style="width: 33%; padding: 5px;"> PROTECTED C PROTÉGÉE C </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> PROTECTED A PROTÉGÉE A </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> PROTECTED B PROTÉGÉE B </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> PROTECTED C PROTÉGÉE C </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> CONFIDENTIAL CONFIDENTIEL </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> CONFIDENTIAL CONFIDENTIEL </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> SECRET SECRÈT </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> TOP SECRET TOP SECRET </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> TOP SECRET (CLASSIFIED) TOP SECRET (CLASSIFIÉ) </td> </tr> <tr> <td colspan="3" style="padding: 5px;"> TOP SECRET (CLASSIFIED) TOP SECRET (CLASSIFIÉ) </td> </tr> </table>			PROTECTED A PROTÉGÉE A	PROTECTED B PROTÉGÉE B	PROTECTED C PROTÉGÉE C	PROTECTED A PROTÉGÉE A			PROTECTED B PROTÉGÉE B			PROTECTED C PROTÉGÉE C			CONFIDENTIAL CONFIDENTIEL			CONFIDENTIAL CONFIDENTIEL			SECRET SECRÈT			TOP SECRET TOP SECRET			TOP SECRET (CLASSIFIED) TOP SECRET (CLASSIFIÉ)			TOP SECRET (CLASSIFIED) TOP SECRET (CLASSIFIÉ)		
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TECHNICAL INFORMATION

Security Classification / Classification de sécurité

Canada

Contract #4500369608

Government of Canada

Contract Number / Numéro du contrat

ENR7-01000-041

Security Classification / Classification de sécurité

SECURITY REQUIREMENTS CHECK LIST (SRL)

LISTE DE VERIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE

1. Corresponding Government Department or Governmental Organization / Correspondant à la Direction ou l'organisme gouvernemental de l'entité	2. Public Works and Government Services Canada / Services publics et du gouvernement du Canada
3. Contracting Officer / Maître d'œuvre du contrat	3. b) Name and Address of Buyer/Buteur / Nom et adresse du client acheteur
4. Brief Description of Work / Brève description du travail	
5. General Project Management process for the provision of Recovery Help Service(s) to be provided by the National Déportes Areas (NDAs) in "Y" and when required.	

7. a) Will the recipient require access to Classified Goods?

Le destinataire aura-t-il accès à des marchandises sensibles?

Non Oui

8. Will the recipient require access to unclassified military technical data subject to the regulations of the Canadian Data Control Regulation?

Le destinataire aura-t-il accès à des données techniques militaires non classifiées qui sont soumises aux dispositions de la réglementation sur le contrôle des données?

Non Oui

9. Will the recipient require access to items of a dual nature?

Le destinataire aura-t-il accès à des marchandises à double utilisation?

Non Oui

10. Will the recipient need to have restricted access to PROTECTED and CLASSIFIED information or assets?

Le destinataire aura-t-il accès limité à des renseignements ou à des biens PROTEGÉS ET CLASSEFS?

Non Oui

11. Will the recipient have the authority to decide if and how to handle data in clause 7. a)?

Le destinataire aura-t-il la compétence de décider si et comment traiter les données dans l'article 7. a)?

Non Oui

12. Will the recipient have the authority to decide if and how to handle data in clause 7. b)?

Le destinataire aura-t-il la compétence de décider si et comment traiter les données dans l'article 7. b)?

Non Oui

13. Will the recipient have the authority to decide if and how to handle data in clause 7. c)?

Le destinataire aura-t-il la compétence de décider si et comment traiter les données dans l'article 7. c)?

Non Oui

14. Will the recipient be responsible for the handling of data in clause 7. d)?

Le destinataire sera-t-il responsable de la gestion des données dans l'article 7. d)?

Non Oui

15. Will the recipient be responsible for the handling of data in clause 7. e)?

Le destinataire sera-t-il responsable de la gestion des données dans l'article 7. e)?

Non Oui

16. Will the recipient be responsible for the handling of data in clause 7. f)?

Le destinataire sera-t-il responsable de la gestion des données dans l'article 7. f)?

Non Oui

17. Will the recipient require access to information that the supplier will be required to provide? However, it does not include access to commercially sensitive data.

Oui

Non

Oui

18. Will the recipient require access to information that is different from:

19. Release restrictions:

20. Release restriction objective:

21. Duration:

22. Notifiable:

23. Notifiable after:

24. Restricted to / Limité à :

25. Specifically confidential / Confidentialité partielle / Particular (part) data:

26. PROTECTED

27. CLASSIFIED

28. RESTRICTED

29. CONFIDENTIAL

30. SECRET

31. TOP SECRET

32. THIS SECRET

33. TOP SECRET (CLASSIFIED)

34. THIS SECRET (CLASSIFIED)

35. PROTECTED

36. CLASSIFIED

37. RESTRICTED

38. CONFIDENTIAL

39. SECRET

40. TOP SECRET

41. THIS SECRET

42. TOP SECRET (CLASSIFIED)

43. THIS SECRET (CLASSIFIED)

26. Level of Information / Niveau d'information

PROTECTED A

PROTECTED B

PROTECTED C

CONFIDENTIAL

SECRET

TOP SECRET

THIS SECRET

TOP SECRET (CLASSIFIED)

THIS SECRET (CLASSIFIED)

CLASSIFIED

RESTRICTED

CONFIDENTIAL

SECRET

TOP SECRET

THIS SECRET

TOP SECRET (CLASSIFIED)

THIS SECRET (CLASSIFIED)

TEST 360-TECHNIK 27

Security Classification / Classification de sécurité
Confidential / confidentiel

Canada

Contract #4500369608

THE NEW YORK TIMES

Security Classification / Clasificación de Seguridad:
UNCLASSIFIED

Canada

s.20(1)(b)

s.20(1)(c)



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Loi sur l'Accès à
l'information

Amendment Number 1

All correspondence and invoices must show the file and Contract number

Contract Number: 4500369608	File Number: 1632-11/4500369608
Adirondack and The AIM Group Inc. in Joint Venture 126-130 Albert Street Ottawa, ON K1P 5G4	Advanced Procurement Specialist
	2018-01-19

The Contractor shall continue to provide the services in accordance with the terms and conditions of the original Contract and all amendments thereto. The Contract is amended as follows:

- 1) Exercise and change the Option period- Clause 4.2 Option to extend the Contract;

DELETE:

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to five (5) additional one (1) week period under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

INSERT:

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to one hundred and ten days (110) additional days under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

- 2) On page 1 of Contract – Total Estimated Cost:

DELETE: \$119,947.67

INSERT: \$221,441.85

- 3) In clause 2. Classification of Personnel Required - Table:

DELETE: in its entirety

INSERT:

Name of Resource	Stream number, Classification & Level of Expertise	Required Personnel Security screening	Billingus I (Y/N)	Firm Hourly Rate	Estimated Total Hours	Total Estimated Cost (Taxes extra)
Original Contract Period: October 10, 2018 to March 31,2018:						
Arwa Abu-Hakima	Stream 5 Sub Stream 5b Procurement	Reliability	Yes			\$104,325.00

1

Canada

s.19(1)
s.20(1)(b)
s.20(1)(c)

Contract 4500369608

Period from April 1, 2018 to September 7, 2018					
Arwa Abu-Hakima	Stream 5 Sub Stream 5b Procurement	Reliability	Yes		\$88,275.00
TOTAL:					\$192,600.00

4) In clause 6.2 – Limitation of Expenditure:

DELETE: Canada's total liability under the Contract will not exceed \$104,325.00, GST or HST extra.

INSERT: Canada's total liability under the Contract will not exceed \$192,600.00, QST extra.

Total Value of this Amendment.....\$101,494.18.

All other terms and conditions remain the same.

A Original Contract value	\$119,947.67
B Net change by amendment numbers	\$0.00
C This amendment number 1	\$101,494.18
D Revised total value of Contract	\$221,441.85
We acknowledge receipt of this Amendment number 1 and agree to the Terms and Conditions set out therein	Signed, sealed and delivered on behalf of Her Majesty
	 JAN 19 2018
19 Jan. 18	Date
	Date
	Sophie Champagne Team Leader, Procurement



Public Works and Government Services Canada

Travaux publics et Services gouvernementaux Canada

PURCHASING OFFICE - BUREAU DES ACHATS

Department of Indian Affairs and Northern Development

10 Wellington Street, Room 195
Gatineau, Quebec
K1A 0H4

CONTRACT - CONTRAT

Canada accepts your bid to provide to Canada the goods, services or both described in the Contract in accordance with the conditions and at the prices set out in the Contract.

Le Canada accepte votre soumission de fournir au Canada les biens, services ou les deux décrits dans le contrat conformément aux conditions et aux prix prévus au contrat.

Name and Address of Contractor Nom et adresse de l'entrepreneur

Altis Human Resources Inc. K1P5N4
102 Bank St. Suite 302
Ottawa, ON


THS SA
EN578-060502/141/ZT

Canada

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Communiqué en vertu de la Loi sur l'Accès à l'information

Page 1 of 11

File No. - N° de dossier	
1000194956-4500369897	
Date of Contract - Date du contrat	
2017-10-05	
Contract No. - N° du contrat	
4500369897	
Client Reference No. (optional) - N° de référence du client (facultatif)	
1000194956	
Financial Code(s) - Code(s) financier(s)	
0420-A4123-56403-A0000-ND75	
Duty - Droits	Applicable Taxes / Taxes applicables
<input type="checkbox"/> Included Inclus	<input type="checkbox"/> Excluded En sus
<input checked="" type="checkbox"/> Included Inclus	<input type="checkbox"/> Excluded En sus
FOB - FAB	
Quebec	
Destination	
Department of Indian Affairs and Northern Development 10 Wellington St. Gatineau, Quebec K1A 0H4	
Invoices - Original and two copies must be completed and sent to: Factures - L'original et deux copies doivent être remplis et envoyés à :	
Natasha.Lu@aadnc-aandc.gc.ca	
Address Inquiries to: - Adresser toute demande de renseignements à :	
aima.moyeda@canada.ca	
Area code and Telephone No. Code régional et N° de téléphone	Faximile No. N° de télécopieur
819-953-6153	819-953-7721
Total estimated cost - Coût total estimatif	
\$43,017.15	
For the Minister - Pour le Ministre	
 Oct. 5, 2017	

s.20(1)(b)

s.20(1)(c)



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

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l'information



The Contractor's THS Supply Arrangement (SA) no. EN578-060502/141/ZT and Annexes are hereby incorporated into and form part of this Contract by reference.

Requirement Summary

1. Statement of Work

See Annex "A"

2. Classification of Personnel required; in accordance with THS Supply Arrangement

Below is a list of the classification of personnel required to fulfill this requirement and it is in accordance with THS Supply Arrangement

The following table lists the names of the THS resources; information regarding the THS requirement; and Firm hourly rates and total cost of contract.

Resource Reference	Stream number & Classification / Sub Classification	Level of Expertise	Name of Proposed Resource	No. of Hours	Firm Hourly Rate (GST/HST extra)	Total Evaluated Cost [DxE]
1A	Stream 1 - Office Support - Accounting Clerk	Intermediate	Gatineau Goodthagen			\$7,582.05
1B	Stream 1 - Office Support - Accounting Clerk	Intermediate	Michael Matthesse			\$7,582.05
1C	Stream 1 - Office Support - Accounting Clerk	Intermediate	Rahma Said Ahmed			\$7,582.05
1D	Stream 1 - Office Support - Accounting Clerk	Intermediate	Parisa Rohibakht			\$7,334.10
1E	Stream 1 - Office Support - Accounting Clerk	Intermediate	YunShan Lin			\$7,334.10
Total Estimated Cost:						\$ 37,414.35

3. Work Location

10 Wellington St. Gatineau, Quebec K1A 0H4



Articles of Agreement

1. Security Requirement

- 1.1 The Contractor must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian and Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
- 1.2 The Contractor personnel requiring access to PROTECTED information, assets or sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/ PWGSC.
- 1.3 The Contractor MUST NOT remove any PROTECTED information or assets from the identified work site(s), and the Contractor must ensure that its personnel are made aware of and comply with this restriction.
- 1.4 Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/ PWGSC.
- 1.5 The Contractor must comply with the provisions of the:
 1. THS Generic Security Requirements Check List EN578-060502-SA1, EN578-060502-SA2, attached at Annex "C" of the Contractor's Supply Arrangement for Temporary Help Services, incorporated herein by reference.
 2. *Industrial Security Manual* (Latest Edition).

2. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work.

THS resource(s) must meet the Minimum Mandatory Qualifications detailed in the THS Supply Arrangement for the applicable classification and level of expertise.
Classifications Table of Contents (Version 1)

3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual issued by Public Works and Government Services Canada.

3.1 General Conditions

2010B (2016-04-04) General Conditions - Professional Services (Medium Complexity) apply to and form part of the Contract.

4. Term of Contract

4.1 Period of the Contract

The period of the Contract is from October 16, 2017 to January 8, 2018 inclusive.

s.19(1)



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

Communiqué en vertu de la
Loi sur l'Accès à
l'information



5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Alma Moyeda
Title: Procurement Officer
Department: Department of Indian Affairs and Northern Development
Directorate: Materiel and Assets Management Directorate
Address: 10 Wellington St. Gatineau, Quebec K1A 0H4
Telephone: (819) 953-6153
Facsimile: (819) 953-7721
E-mail address: alma.moyeda@canada.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

5.2 Project Authority

The Project Authority for the Contract is:

Name: Emile Wandji
Title: Director
Department: Department of Indian Affairs and Northern Development
Directorate: Corporate Accounting and Reporting Directorate
Address: 10 Wellington St. Gatineau, Quebec K1A 0H4
Telephone: (819) 934-0564
Facsimile: (819) 933-3935
E-mail address: Emile.Wandji@aadnc-aaadc.gc.ca

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Contractor's Representative

Altis Human Resources Inc.
102 Bank St. Suite 302
Ottawa, ON K1P 5N4





6. Payment

6.1 Basis of Payment

The Contractor will be paid firm hourly rates as indicated herein, for work performed in accordance with the Contract. Goods and Services Tax or Harmonized Sales Tax (GST/HST) is extra, if applicable.

6.2 Limitation of Expenditure

1. Canada's total liability under the Contract will not exceed \$ 37,414.35 GST or HST extra.
2. No increase in the total liability of Canada or in the price of Work resulting from any design changes, modifications or interpretations of specifications, made by the Contractor, will be authorized or paid to the Contractor unless such changes, modifications or interpretations, have been approved, in writing, by the Contracting Authority for the Contract, prior to their incorporation into the Work.

The Contractor will not be obliged to perform any work or provide any service that would cause the total liability of Canada to be exceeded without the prior written approval of the Contracting Authority. The Contractor will notify the Contracting Authority in writing as to the adequacy of this sum when:

- i. it is 75 percent committed, or
- ii. four (4) months prior to the Contract end date, or
- iii. If the Contractor considers the funds provided are inadequate for the completion of the Work, whichever comes first.

The above limitation of expenditure amount is included for the administrative purposes of Canada only and does not represent any commitment on the part of Canada to pay any amounts except as expressly set out in this Contract.

3. In the event that the notification refers to inadequate funds, the Contractor will provide to the Contracting Authority in writing, an estimate for the additional funds required.
· Provision of such notification and estimate for the additional funds does not increase Canada's liability.

6.3 Goods and Services Tax / Harmonized Sales Tax (GST/HST)

1. All prices and amounts of money in the Call-up/Contract are exclusive of Goods and Services Tax (GST) or Harmonized Sales Tax (HST), as applicable, unless otherwise indicated. The GST or HST, whichever is applicable, is extra to the price herein and will be paid by Canada.
2. The estimated GST or HST to the extent applicable will be incorporated into all invoices and progress claims and shown as a separate item on invoices and progress claims. All items that are zero-rated, exempt or to which the GST or HST does not apply, are to be identified as such on all invoices. The Contractor agrees to remit to Canada Revenue Agency (CRA) any amounts of GST and HST paid or due.

6.4 Method of Payment

Payment by Canada for the Work will be made following delivery, inspection and acceptance of the Work and upon presentation of invoices and any other substantiating documentation as Canada requires.



Payment by Credit Card

Canada will pay invoices on contracts against the Supply Arrangement by:

Visa
 Mastercard
 Direct Deposit

7. Audit

All costs and charges to the Contract may be verified by Canada before or after payment is made to the Contractor under the terms and conditions of the Contract.

The amount claimed under the terms and conditions of the Contract, as computed in accordance with the Basis of Payment, is subject to government audit.

Any payments made pending completion of the audit will be regarded as interim payments only and will be adjusted to the extent necessary to reflect the results of the said audit. If there has been an overpayment, it will be refunded promptly to Canada. Supporting information for each element of cost will be available and will be in sufficient detail that an in-depth audit can be performed.

8. Suitability of Services

All services rendered may be reviewed within a reasonable time from commencement of the Contract on the basis of quality and adherence to Canada's schedule and standards. Resources assigned must be capable of performing the Contract at a level of competence considered acceptable by Canada.

Should resources be found unsuitable and the Contractor is notified within four (4) hours from the commencement of the start of his/her services, Canada will not be liable for payment to the Contractor for that period.

9. Access to Canada's Facilities

1. The Contractor resource may be required to perform the work on-site in Canada offices or off-site at the Contractors facilities, where applicable.
2. Access to the following Canada facilities, equipment, documentation and personnel may be required during the Contract period in order to perform the Work:
 - i. Designated User's premises;
 - ii. Designated User's computer systems (micro computer network);
 - iii. Documentation;
 - iv. Personnel for consultation; and,
 - v. Office space, telephones, desk space, manuals and terminals.
3. Canada's facilities, equipment, documentation and personnel are not automatically at the disposal of the Contractor. The Contractor is responsible for timely identification of the need for access to the referenced facilities, equipment, documentation and personnel.
4. Subject to the approval of Canada, arrangements will be made for the Contractor to access the required facilities, equipment, documentation and personnel at the Canada's convenience.



10. Certifications

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

11. SACC Manual Clauses

The following table lists the Standard Acquisition Clauses and Conditions (SACC) manual clauses applicable:

Number	Date	Description
A7017C	2008-05-12	Replacement of Specific Individuals
B9028c	2007-05-25	Access to Facilities and Equipment
A9062C	2011-05-16	Canadian Forces Site Regulations
A9068C	2010-01-11	Government Site Regulations
C0711C	2008-05-12	Time Verification
C0705C	2010-01-11	Discretionary Audit

12. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

13. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

1. the Articles of Agreement;
2. 2010B (2016-04-04) Conditions - Professional Services (Medium Complexity);
3. Annex "A" - Statement of Work;
4. Annex "B" - Security Requirements Check List ;
5. the Contractor's TMS Supply Arrangement (SA) no. EN578-060502/141/ZT
6. the Contractor's bid dated September 21, 2017



ANNEX "A" STATEMENT OF WORK

TITLE: ACCOUNTING CLERK

SW1 BACKGROUND

To ensure service delivery in line with the service standards, the Accounting Hub of the Corporate Accounting and Reporting Directorate (CARD) within Corporate Accounting And Materiel Management (CAMA) needs temporary resources to backfill vacant positions due to employee departure, on assignment and on leave.

SW2 SCOPE OF WORK

Director of CARD requests the assistance of five (5) Intermediate Accounting Clerks to provide support to process accounting transactions, including reviewing client requests, entering transaction data in SAP, and following up on outstanding issues.

SW3 TASKS

Responsibilities will include but are not limited to:

- Review client payment requests based on a 5-point checklist
- Enter payment data into SAP
- Verify status of the payment transaction
- Enter Journal voucher for correcting entries
- Process interdepartmental settlement transactions
- Respond to questions and provide guidance to clients

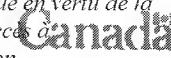
SW4 LEVEL OF EFFORT

Temp Help services are required, on the basis of five-day per week.

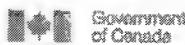
SW5 DEPARTMENTAL SUPPORT

The following departmental support will be offered and completed by the Project Authority:

- Logistics - facilities (room and computer, boardroom) within DIAND,
- Providing all documentation required/requested by the resource such as background documentation.



ANNEX "B" - SECURITY REQUIREMENTS CHECK LIST (SRCL)



SECURITY REQUIREMENTS CHECK LIST (SRCL) LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)		
GIVEN A CONTRACT NUMBER / NUMÉRO D'UN CONTRAT		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine	2. Branch or Directorate / Direction générale ou Direction	
Public Works and Government Services Département des Travaux publics et des Services gouvernementaux	PSRD/Anquillan	
3. a) Subcontractor Number / Numéro du contrat de sous-traitance	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant	
4. Brief Description of Work / Brève description du travail Request for Supply Arrangements (RSA) for the provision of Temporary Help Services (THS) to be provided for the National Capital Area (NCA) on an 'Y' and when requested basis		
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Non <input type="checkbox"/> Oui <input type="checkbox"/> Oui		
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont soumises aux dispositions du Règlement sur la contrôle des données techniques?		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Non <input type="checkbox"/> Oui <input type="checkbox"/> Oui		
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Prévoir le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)		
<input type="checkbox"/> No <input type="checkbox"/> Non <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Non <input type="checkbox"/> Oui <input type="checkbox"/> Oui		
6. b) Will the supplier and its employees (e.g., cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyage, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Non <input type="checkbox"/> Oui <input type="checkbox"/> Oui		
6. c) Is this a commercial contract or delivery requirement with no oversight category? S'agit-il d'un contrat de marchandise ou de livraison commerciale sans entreprise de suivi?		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Non <input type="checkbox"/> Oui <input type="checkbox"/> Oui		
7. a) Indicate the type of information that the supplier will be required to possess / Indiquer le type d'information auquel le fournisseur devra avoir accès		
Canada <input checked="" type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions Aucune restriction relative à la diffusion <input checked="" type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>
Not releasable A ne pas diffuser <input type="checkbox"/>	Restricted to / Limité à <input type="checkbox"/> Specify country(ies) / Préciser le(s) pays :	Restricted to / Limité à <input type="checkbox"/> Specify country(ies) / Préciser le(s) pays :
7. c) Level of Information / Niveau d'information		
<input checked="" type="checkbox"/> PROTECTED A <input checked="" type="checkbox"/> PROTECTED A <input checked="" type="checkbox"/> PROTECTED B <input checked="" type="checkbox"/> PROTECTED B <input checked="" type="checkbox"/> PROTECTED C <input checked="" type="checkbox"/> PROTECTED C <input type="checkbox"/> CONFIDENTIAL <input type="checkbox"/> CONFIDENTIAL <input type="checkbox"/> SECRET <input type="checkbox"/> SECRET <input type="checkbox"/> TOP SECRET <input type="checkbox"/> TRÈS SECRÈT <input type="checkbox"/> TOP SECRET (SIGINT) <input type="checkbox"/> TRÈS SECRÈT (SIGINT)	<input type="checkbox"/> NATO UNCLASSIFIED <input type="checkbox"/> NATO NON CLASSIFIÉ <input type="checkbox"/> NATO RESTRICTED <input type="checkbox"/> NATO DIFFUSION RESTRICTIONNÉE <input type="checkbox"/> NATO CONFIDENTIAL <input type="checkbox"/> NATO CONFIDENTIEL <input type="checkbox"/> NATO SECRET <input type="checkbox"/> NATO SECRET <input type="checkbox"/> COSMIC TOP SECRET <input type="checkbox"/> COSMIC TRÈS SECRÈT	<input type="checkbox"/> PROTECTED A <input type="checkbox"/> PROTEGÉ A <input type="checkbox"/> PROTECTED B <input type="checkbox"/> PROTEGÉ B <input type="checkbox"/> PROTECTED C <input type="checkbox"/> PROTEGÉ C <input type="checkbox"/> CONFIDENTIAL <input type="checkbox"/> CONFIDENTIEL <input type="checkbox"/> SECRET <input type="checkbox"/> SECRET <input type="checkbox"/> TOP SECRET <input type="checkbox"/> TRÈS SECRÈT <input type="checkbox"/> TOP SECRET (SIGINT) <input type="checkbox"/> TRÈS SECRÈT (SIGINT)



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
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l'information



Government
of Canada

Gouvernement
du Canada

Contract Number / Numéro du contrat

EN278-033801-GA1

Security Classification / Classification de sécurité
UNCLASSIFIED

<p>SECTION A: SECURITY SCREENING REQUIREMENTS / CRITERES DE SÉCURITÉ</p> <p>8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets? Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSEÉS?</p> <p>If Yes, indicate the level of sensitivity: Dans l'affirmative, indiquer le niveau de sensibilité:</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Oui</p> <p>9. Will the supplier require access to extremely sensitive INFOSEC information or assets? Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Oui</p>													
<p>SECTION B: PERSONNEL / FOURNISSEUR</p> <p>10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITÉ</td> <td><input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL</td> <td><input type="checkbox"/> SECRET SECRET</td> <td><input type="checkbox"/> TOP SECRET TRÈS SECRET</td> </tr> <tr> <td><input type="checkbox"/> TOP SECRET - SIGNIT TRÈS SECRET - SIGNIT</td> <td><input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL</td> <td><input type="checkbox"/> NATO SECRET NATO SECRÉT</td> <td><input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET</td> </tr> <tr> <td><input type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS</td> <td colspan="3">Special comments: Commentaires spéciaux :</td> </tr> </table>		<input checked="" type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITÉ	<input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL	<input type="checkbox"/> SECRET SECRET	<input type="checkbox"/> TOP SECRET TRÈS SECRET	<input type="checkbox"/> TOP SECRET - SIGNIT TRÈS SECRET - SIGNIT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRÉT	<input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET	<input type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS	Special comments: Commentaires spéciaux :		
<input checked="" type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITÉ	<input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL	<input type="checkbox"/> SECRET SECRET	<input type="checkbox"/> TOP SECRET TRÈS SECRET										
<input type="checkbox"/> TOP SECRET - SIGNIT TRÈS SECRET - SIGNIT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRÉT	<input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET										
<input type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS	Special comments: Commentaires spéciaux :												
<p>NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided. REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.</p> <p>10. b) May unscrupulous personnel be used for portions of this work? Le personnel sans éthique pourra-t-il se voir confier des parties du travail?</p> <p>If Yes, will unscrupulous personnel be escorted? Si Oui, sera-t-il escorté?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Oui</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Oui</p>													
<p>SECTION C: SAFEGUARDS / SUPPLÉMENTS ET MESURES DE PROTECTION (POUR LES BIENS)</p> <p>11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises? Le fournisseur sera-t-il tenu de recevoir et d'en déposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSEÉS?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Oui</p> <p>11. b) Will the supplier be required to safeguard COMSEC information or assets? Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Oui</p>													
<p>SECTION D: PRODUCTION / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (IT)</p> <p>11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises? Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matière PROTÉGÉE et/ou CLASSEÉE?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Oui</p> <p>11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data? Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉES et/ou CLASSEÉES?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Oui</p> <p>11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency? Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Non <input type="checkbox"/> Yes <input type="checkbox"/> Oui</p>													

TBS/ECT 360 103/2004(12)

Security Classification / Classification de sécurité
UNCLASSIFIED



Government
of Canada

Contract Number / Numéro du contrat : EN578-0604S02-SA1
Security Classification / Classification de sécurité : UNCLASSIFIED

PARTIE C - CONTINUER LA PARTIE C (suite)

For users completing this form manually use the Summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les déclarateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de navigabilité reçus aux finalisations du formulaire.

For users completing the form online (via the internet), the laboratory chart is automatically populated by your responses to previous questions. Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies.

SUMMARY CHART - A TABLEAU METHOD

12. a) Is the description of the work contained within this ERCL PROTECTCO and/or CLASSIFIED?
La description du travail inclus par le présent LVRCS est-elle de nature PROTECTCO et/ou CLASSIFIÉE?

Le document est établi par le ministère L'Énergie et les énergies de nature PROTÉGÉE avec CLASSIFICATION

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".
Dans l'affirmative, classifier ce présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification ».
Où nécessaire : au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?
Is documentation associated to this reference UNDER normal DOD/DoD policy?

If Yes, clearly this form by amputating the top and bottom in the area entitled "Security Classification" and indicate with attachments (p. ex. SECRET with Attachments).
Dans l'affirmatif, clairez le présent formulaire en indiquant au niveau de sécurité dans la case intitulée "Classification de sécurité" sur tout et sur tous les formulaires et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).

No Yes
Non Opt

Yes No

TESS/SET NO: 10062024/28

Security Classification / Classification de sécurité :
Sousse Aminé N'D

Canada



Public Works and
Government Services
Canada

Travaux publics et Services gouvernementaux du Canada

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Loi sur l'Accès à l'information*



Pflichtleistung und
Gewinnmaximierung
Durchsetzung

Thesaurus problematique
des domaines mathématiques
Scolaires

Canada



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Wissenschaftliche Bibliographie

CLASSIFIED BY THE STATE ATTORNEY GENERAL

Cartier

NCN10020100

Page 12 of 13

NCR#10033190 - v3

Page 11 of 11

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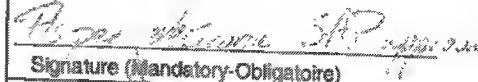
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l'information*

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CALL-UP AGAINST A STANDING OFFER FOR TEMPORARY HELP
COMMANDE SUBSÉQUENTE À UNE OFFRE À COMMANDES POUR DE L'AIDE TEMPORAIRE

Page: 1

To - A:	PST N° - N° de TPS As per standing offer Selon l'offre permanente			Contact - Personne-resource Wei-Min Ma	Tel. No - N° du Tel. 819-997-3711	Fax. No. - N° de télécop. 819-953-7721	Loyer / loyer à l'information 819-953-7721	Order No. N° de la commande 4500368094	
MAXSYS STAFFING AND CONSULTING INC 173 DALHOUSIE ST OTTAWA ON K1N 7C7 CANADA		Standing offer No. - N° d'offre permanente E60ZN-110002/029/ZN		Amendment No. - N° de la modification		Previous Value - Valeur précédente		Order date - Date de la commande 08/15/2017	
Vendor # - N° fournisseur 1242165	Contact Name - Nom du contact	Acc. # - N° comp.	Tel. No - N° du Tel.	Fax. No. - N° de télécop.	Inc/Disc - Aug./Dim.	Revised value - Montant révisé		Date required - Demande pour le 12/22/2017	
Item No. No. Poste	Description Description				U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Disc. Esc.	Ext.Price Prix calculé
00010	-Stream 2 - Admin Services - Intermediate Financial Codes / Code financier 0420- A4260-55403- - ND4A The currency of this P.O. is - La devise de ce bon est : CAD				\$	10,766.250	1.00		10,766.25
Delivery Address - Adresse de livraison EASTERN LITIGATION ABORIGINAL AFF & NORTHERN DEV. CAN. 25 EDDY ST/14TH FL GATINEAU QC K1A 0H4		Invoicing address - Adresse de facturation EASTERN LITIGATION ABORIGINAL AFF & NORTHERN DEV. CAN. 25 EDDY ST/14TH FL GATINEAU QC K1A 0H4				FOB - FAB		Amount - Montant / CAD 10,766.25	
						Terms of payment - Modalités de paiement Direct Deposit Net 30 Days - Pmtmtd 'B'		T. taxes - T. taxes / CAD 1,812.24	
								T. Amount - Montant T. / CAD 12,378.49	
To the Supplier: Your standing offer referred to above is hereby accepted. You shall supply the services of personnel as specified hereunder and in accordance with the terms and conditions set out in the standing offer. You shall only supply the services included in the standing offer against this call-up. Au fournisseur: Votre offre à commandes mentionnée ci-haut est par la présente acceptée. Vous devez fournir les services du personnel précisés ci-après, selon les conditions énoncées dans l'offre à commandes. Vous ne devez fournir, en vertu de cette commande, que les services stipulés dans l'offre à commandes.						Certified pursuant to subsection 32(1) of Financial Administration Act Certifié en vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques.			
Invoices are to be distributed in accordance with the instructions in the standing offer and/or detailed above. All invoices shall show the standing offer number and financial code. Distribuer les factures selon les instructions énoncées dans l'offre à commandes et (ou) ci-haut. Toutes les factures doivent porter le numéro de référence de l'offre et la code financier.						 Signature (Mandatory-Obligatoire)  Approved for the Minister Approved pour le Ministre			
Please verify additional instructions if any. Veuillez consulter les instructions additionnelles s'il y a lieu.						 Signature (Mandatory-Obligatoire)  Date: 12/22/2017			

A0454876_48-000048

THS SOA - STREAM 2. ADMINISTRATIVE SERVICES. INTERMEDIATE

DURATION(87 DAYS)

START DATE: MONDAY AUGUST 21, 2017
END DATE: FRIDAY DECEMBER 22, 2017 INCLUSIVE

RATE:

MAXIMUM DOLLAR VALUE: \$10,766.25

RESOURCES



HOURS OF WORK

8:00 A.M. TO 4:00 P.M.

WORK LOCATION

25 RUE EDDY, GATINEAU, QUEBEC

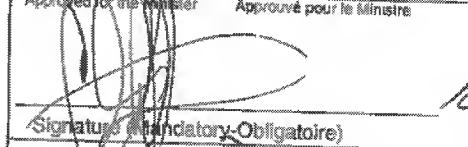
CONTACT PERSON

MARC-ANDRE MILLAIRE, 819-954-0900, MARCANDRE.MILLAIRE@AADNC-AANDC.GC.CA

INVOICING

ALINE BEAUCHAMP THOMPSON, 819-953-6161, ALINE.BEAUCHAMPHONSE@AADNC-AANDC.GC.CA

CALL-UP AGAINST A STANDING OFFER FOR TEMPORARY HELP
COMMANDÉ SUBSÉQUENTE À UNE OFFRE À COMMANDES POUR DE L'AIDE TEMPORAIRE de la

To: - A:	PST N° - N° de TPS As per standing offer Selon l'offre permanente	Contact - Personne-resource Wei-Min Ma.	Tel No - N° du Tél. 819-997-3711	Fax No - N° de télécop. 819-953-7721	Order No. N° de la commande 4500366872			
QUANTUM MANAGEMENT SERVICES LTD 275 SLATER ST, 500 OTTAWA ON K1P 5H9 CANADA		Standing offer No. - N° d'offre permanente E60ZN-110002/118/ZN	Amendment No. - N° de la modification	Previous Value - Valeur précédente	Order date - Date de la commande 07/10/2017			
Vendor # - N° fournisseur 1247134	Contact Name - Nom du contact	Acc. # - N° comp.	Tel. No - N° du Tél.	Fax. No. - N° de télécop.	Inc/Dic - Aug./Dim.	Revised value - Montant révisé	Date required - Demande pour le 07/11/2017	
Item No. No. Poste	Description Description			U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Disc. Esc.	Ext.Price Prix calculé
00010	-Stream 2 - Admin Services - Intermediate Financial Codes / Code financier 0420-A4220-56403- - ND05 <hr/> The currency of this P.O. is - La devise de ce bon est : CAD <hr/>			\$	4,377.600	1.00		4,377.60
Delivery Address - Adresse de livraison DG STRAT.POLICY CABINET & PARL.AFF. ABORIGINAL AFF & NORTHERN DEV. CAN. 10 WELLINGTON ST / RM 2030 GATINEAU QC K1A 0H4		Invoicing address - Adresse de facturation DG STRAT.POLICY CABINET & PARL.AFF. ABORIGINAL AFF & NORTHERN DEV. CAN. 10 WELLINGTON ST / RM 2030 GATINEAU QC K1A 0H4			FOB - FAB		Amount - Montant / CAD 4,377.60	
							Terms of payment - Modalités de paiement Direct Deposit Net 30 Days - Pmtmtd 'B' <hr/>	
							T. taxes - T. taxes / CAD 655.86 <hr/> T. Amount - Montant T. / CAD 5,033.16	
To the Supplier: Your standing offer referred to above is hereby accepted. You shall supply the services of personnel as specified hereunder and in accordance with the terms and conditions set out in the standing offer. You shall only supply the services included in the standing offer against this call-up. Au fournisseur: Votre offre à commandes mentionnée ci-haut est par la présente acceptée. Vous devez fournir les services du personnel précisés ci-après, selon les conditions énoncées dans l'offre à commandes. Vous ne devez fournir, en vertu de cette commande, que les services stipulés dans l'offre à commandes.								
Invoices are to be distributed in accordance with the instructions in the standing offer and/or detailed above. All invoices shall show the standing offer number and financial code. Distribuer les factures selon les instructions énoncées dans l'offre à commandes et (ou) ci-haut. Toutes les factures doivent porter le numéro de référence de l'offre et le code financier.								
Please verify additional instructions if any. Veuillez consulter les instructions additionnelles s'il y a lieu.								
Certified pursuant to subsection 32(1) of Financial Administration Act Certifié en vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques.								
 Signature (Mandatory-Obligatoire) Date Approved by the Minister Approuvé pour le Ministre								
 Signature (Mandatory-Obligatoire) Date 10-July-17								

A0454876_50-000050

Canada

s.20(1)(b)
s.20(1)(c)

CALL-UP AGAINST A STANDING OFFER FOR TEMPORARY HELP
COMMANDE SUBSÉQUENTE À UNE OFFRE À COMMANDES POUR DE L'AIDE TEMPORAIRE de la

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Loi sur l'Accès à
l'information

Order No.
N° de la commande
4500366872

THIS SOA - STREAM 2. ADMINISTRATIVE SERVICES. INTERMEDIATE

DURATION(38 DAYS)

START DATE: TUESDAY JULY 11, 2017

END DATE: THURSDAY, AUGUST 31, 2017 INCLUSIVE

RATE: [REDACTED]

MAXIMUM DOLLAR VALUE: \$4,377.60 [REDACTED]

TAXES EXTRA

RESOURCES

[REDACTED] CHANTAL KASANG [REDACTED]

HOURS OF WORK

8:00 A.M. TO 4:00 P.M.

WORK LOCATION

10 RUE WELLINGTON, GATINEAU, QUEBEC

CONTACT PERSON

LOUISE BLAIS, 819-953-3003, LOUISE.BLAIS@AADNC-AANDC.QC.CA

INVOICING

ALINE BEAUCHAMP-HOPSON, 819-953-6161, ALINE.BEAUCHAMPHOPSON@AADNC-AANDC.QC.CA

CALL-UP AGAINST A STANDING OFFER FOR TEMPORARY HELP
 COMMANDE SUBSÉQUENTE À UNE OFFRE À COMMANDES POUR DE L'AIDE TEMPORAIRE

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To - A:		PST N° - N° de TPS As per standing offer Selon l'offre permanente	Contact - Personne-resource Blanca Richard	Tel. No - N° du Tel. 819-934-7499	Fax No - N° de télécop. 819-953-7721	Communiqué en vertu de la Loi sur l'accès à l'information	Order No. N° de la commande 450370271	
THE ASSOCIATES GROUP OF COMPANIES TAG HR 420 O'CONNOR ST UNIT 1600 OTTAWA ON K2P 1W4 CANADA		Standing offer No. - N° d'offre permanente E60ZN-110002/123/ZN	Amendment No. - N° de la modification	Previous Value - Valeur précédente		Order date - Date de la commande 10/17/2017		
Vendor # - N° fourisseur 1251303	Contact Name - Nom du contact	Acc. # - N° comp.	Tel. No - N° du Tel.	Fax. No. - N° de télécop.	Inc./Dec. - Aug./Dim.	Revised value - Montant révisé	Date required - Demande pour le 12/01/2017	
Item No. No. Poste	Description Description				U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Disc. Esc. Ext.Price Prix calculé
000010	-Stream 1 - Office Support (1 resource) Financial Codes / Code financier 0420-A4834-56403 - NPP0 The currency of this P.O. is - La devise de ce bon est : CAD				\$	8,263.190	1.00	8,263.19
Delivery Address - Adresse de livraison DIR. STRATEGIC PLANNING & PERF. MGMT ABORIGINAL AFF & NORTHERN DEV. CAN. 7TH FLOOR 25 EDDY // RM 076 GATINEAU QC K1A 0H4		Invoicing address - Adresse de facturation DIR. STRATEGIC PLANNING & PERF. MGMT ABORIGINAL AFF & NORTHERN DEV. CAN. 7TH FLOOR 25 EDDY // RM 076 GATINEAU QC K1A 0H4		FOB - FAB		Amount - Montant / CAD 8,263.19		
				Terms of payment - Modalités de paiement Direct Deposit Net 30 Days - Pmtmtd 'B'		T. taxes - T. taxes / CAD 413.16		
						T. Amount - Montant T. / CAD 8,676.35		
To the Supplier: Your standing offer referred to above is hereby accepted. You shall supply the services of personnel as specified hereunder and in accordance with the terms and conditions set out in the standing offer. You shall only supply the services included in the standing offer against this call-up. Au fournisseur: Votre offre à commandes mentionnée ci-haut est par la présente acceptée. Vous devez fournir les services du personnel précisés ci-après, selon les conditions énoncées dans l'offre à commandes. Vous ne devez fournir, en vertu de cette commande, que les services stipulés dans l'offre à commandes.						Certified pursuant to subsection 32(1) of Financial Administration Act Certifié en vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques.		
<i>As per SAP</i>						Signature (Mandatory-Obligatoire)		
						Approved for the Minister	Approuvé pour le Ministre	
						Date		
						<i>Richard</i>		
						Oct 17, 2017		
						Signature (Mandatory-Obligatoire)		
						Date		
						<i>Canada</i>		

CALL-UP AGAINST A STANDING OFFER FOR TEMPORARY HELP
COMMANDE SUBSÉQUENTE À UNE OFFRE À COMMANDES POUR DE L'AIDE TEMPORAIRE

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l'information

s.20(1)(b)
s.20(1)(c)

Stream 1 - Office Support - Senior Records Management Clerk

Temporary Services Start and end Date:

October 19, 2017 to January 12, 2017 (13 weeks)



Resource: Christine Saureau

Invoices to be submitted to:

Marilyne.Bolland@nrcan.gc.ca

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Order No.
N° de la commande
4500370271